AEE/SSO/CR/000068/19-20 dt 9/09/19

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

RA Bill No. First & Final Date:

Division: Dasarahalli **Sub Division: Shettyhalli**

Bill received on ..... Dated : ..... Cash Book Voucher No: Dated: .....

Schedule ..... **Head of Account :**

Name of the Project: **Consultancy services for Construction Supervision, Project management and Quality control for the 2 works in Dasarahalli Division Package-01**

Name of the Work: 1. Improvements and asphalting to Babanna Layout New Vegetable market surrounding area roads in Ward No 12 Shettyhalli Sub Division & 2. Improvements and asphalting to Chikkasandra main road from Hesaraghatta main road to Vigneshwara layout in ward no 12 Shettyhalli Sub Division.

Name of the Contractor & Address: **M/s. Civil Tech labs**
 # 5, 1st Cross, Srinivasa Colony, Mission Road, Bangalore-560027
Email: civiltechlabs@gmail.com

Reference to Agreement No: EE/DD/AGR/392/2018-19 dated 07/03/2019. 1648994 164900 1645/0910

Certified that the measurements were taken by me on and recorded on pages ..... to ..... of Measurement Book No..... and the work is satisfactorily executed.

Contractor **Officer- in charge of work.**

Certified that the measurement were checked by me on 21.8.19 and found correct.
The work is satisfactorily executed.

Certified that the Quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Memorandum of payment

1	Total value of work done or supplies made as per the account within	
2	Deduct amount to be held in reserve being ..... percent Rs.	1st and Final Bill → 280000=00
3	" Balance	
4	Deduct payments a) Amount of previous payment as in the office cash book voucher No. ..... Dated ..... S D No..... Amount adjusted towards cash advance recovery of FSD / IT / KST / Royalty / CBF / BWF	IT → 28000=00
	b) Payments cost store or other materials supplied Now made recovery of amount creditable of this/other work. Amount paid on this bill Cheque/ Cash.	Net Amount → 252000=00
5	Balance being unpaid value of work done held in reserve.	
6	Deduct cash advance made on the office Cash Book Voucher No. dated	
7	Net amount due to or from Contractor. Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	

Check measured by Executive Engineer on In MB No. In page No.

CIVIL TECH LABS BANGALORE — Contractor

Received Rs. .....
(in words) .....
By Cash & by adjustment of Payment as per memorandum
Witness :
1
2
Dated

Contractor

Paid by me by Cheque No. ..... Dated:
Cash Rs. .....

Initials of Officer making Payment

Audited and admitted for Rs. 280000=00
Passed by Cheque for Rs. 252000=00
(Rupees two lakhs fifty two thousand only)
28000=00
Dated:
Accounts Superintendent **Executive Engineer**
B.B.M.P. Dasarahalli Division

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Name of the Project: Consultancy services for Construction Supervision, Project management and Quality control for the 2 works in **Dasarahalli Division Package-01**

Name of the work completed: 1. Improvements and asphalting to Babanna Layout New Vegetable market surrounding area roads in Ward No 12 Shettyhalli Sub Division.
2. Improvements and asphalting to Chikkasandra main road from Hesaraghatta main road to Vigneshwara layout in ward no 12 Shettyhalli Sub Division.

R. A. Bill 1st & Final

Agreement No: EE/DD/AGR/392/2018-19 dated 07/03/2019.

Sl. No.	Description	Previous		Present		Total up to date		Remarks
		Quantity	Amount in Rs.	Quantity	Amount in Rs.	Quantity	Amount in Rs.	
1	100% of Contract Price (Rs.2,80,000/-) on achieving 100% of financial Progress at Site	0.00%	0	100.00%	280000	100.00%	2,80,000	-
	Total	0.00%	0	100.00%	**2,80,000**	100.00%	**2,80,000**	

Amount in words: Rupees Two Lakh Eighty Thousand Only.

CIVIL TECH LABS BANGALORE

Project Management Consultancy
Authorised Signatory

Assistant Engineer
Ward No. 12, BBMP

Assistant Executive Engineer
Shettyhalli Sub Division, BBMP

Executive Engineer
Dasarahalli Division, BBMP

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